

Missouri  
Department  
of Transportation



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# TABULATION SHEET

General Services  
(Procurement) Division

Thank you for your response to our Request # NE12-17Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: Hertz Equipment Rental Corporation (Kansas City). If you have any questions, please contact me.  
Buyer: William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: August 3, 2011 / 2:30 PM

Qty	U/M	Parts for a Target Pro 66 Concrete Saw (2005 Model – Serial # 000000437835)	Hertz Equipment Rental (Kansas City)	Jack Horner's Machinery & Contractor Supplies	Hertz Equipment Rental (St. Louis)	RSC Equipment Rental	Black and Company
1	EA	Part # 542 19 89-75 Electric Clutch Part	200.00	200.85	219.50	209.40	224.99
1	EA	Part # 542 16 63-51 Electric Clutch Part	3.73	3.86	6.76	4.03	4.25
1	EA	Part # 542 16 66-85 Electric Clutch Part	598.00	617.81	625.19	644.14	695.00
1	EA	Part # 542 19 93-96 Electric Clutch Part	381.00	394.57	405.29	411.37	439.00
1	EA	Part # 542 19 94-81 Gear Box	1340.00	1408.22	1475.00	1467.70	1585.00
<b>TOTAL ORDER EXTENSION:</b>			<b>\$2,522.73</b>	\$2,625.31	\$2,731.74	\$2,736.64	\$2,948.24
Delivery Time (A.R.O. = After Receipt of Order):			<b>3-5 days</b>	1 week	7-14 days	1 week	4 days

Notification of the online posting of this solicitation was also sent to Bobcat of St. Louis – Columbia, Carter Waters Corporation, Jefferson City Industrial Supply (WBE vendor), Northwest Sawing and Sealing (DBE vendor), NuWay Concrete Forms, and United Rentals, but no responses were received from these vendors.